



January 31, 1956

St. George:

Enclosed are invoices 47039 and 47040 covering a progress payment for Hycon for costs incurred from December 24, 1955 through January 23, 1956. A detailed cost breakdown is shown below:

Invoice 47039 - Hycon costs - December 24-31, 1955

| | |
|---|-----------------|
| Raw material, purchased parts and outside processing | \$ 35,907.58 |
| Direct costs | 7,698.27 |
| Direct Labor | 17,523.32 |
| Burden on Direct Labor | 26,139.02 |
| G&A | <u>3,950.59</u> |
| | \$ 91,211.85 |

Invoice 47040 - Hycon costs - January 1-23, 1956

| | |
|---|-----------------|
| Raw material, purchased parts and outside processing | \$43,930.24 |
| Direct costs | 4,815.05 |
| Direct Labor | 34,820.42 |
| Burden on Direct Labor | 50,218.94 |
| G&A | <u>8,871.61</u> |
| | \$142,656.26 |

Under the Raw material, purchased parts and outside processing account, Hycon has included for the first time the taxes for which they are entitled to reimbursement under Clause 7 of the General Provisions of our contract. In the future, these taxes will be listed as a separate item on each invoice.



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RVK/dmg